

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 23/08/2024

Document No: INV00260011

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Customer Details:

Meerlust Street
35558 Tops Old Oak
Bellville
Western Cape

30 Days

Deliver To: 35558 Tops Old Oak

Meerlust Street
Bellville

Account

Your PO Number

Tax Reference

Sales Code

TW0053

4910175696

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | CT | Royal Flush Gin | 6.00 | 243.88 | | 1 463.28 | 219.49 | 1 682.77 |
| 14062 | CT | Fireball Original 24x50ml Pack | 1.00 | 354.00 | | 354.00 | 53.10 | 407.10 |

OLD OAK TOPS
CRV NO
CLAIM NO
DATE RECEIVED 27/8/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| | |
|----------------------|----------|
| SubTotal | 1 817.28 |
| Discount @ | 0 % |
| Total (Excl) | 1 817.28 |
| Tax | 272.59 |
| NET Total ZAR (Incl) | 2 089.87 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655